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**No.4**

AMARAVATI, THURSDAY, APRIL 18, 2024

**G.40**

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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD DEPARTMENT - Finance Commission Grants - Budget Estimates 2023-24 - Budget Release Order for Rs.3,99,45,00,000/- (Rupees Three Hundred Ninety Nine Crore Forty Five Lakh only) for meeting the expenditure towards 1<sup>st</sup> instalment of Untied Grants to RLBs for the F.Y. 2023-24 under 15<sup>th</sup> Finance Commission Grants - Administrative sanction - Accorded - Orders - Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (PTS-II) DEPARTMENT

G.O.Rt.No. 130

Dated:08/02/2024

Read the following:-

1. G.O.Rt.No.930, Finance (PMU-CASPS.FC) Department, Dated:06.02.2024
2. From the Finance (PMU-CASPS.FC &IF) Department U.O.Note No.FIN01-COOR0MISC/18/2021-CASPS-FC(1408713) Dt.08.02.2024

ORDER:-

In pursuance of the orders issued in the G.O. 1<sup>st</sup> read above, Government hereby accord administrative sanction for an amount of Rs.3,99,45,00,000/- (Rupees Three Hundred Ninety Nine Crore Forty Five Lakh only) from the BE provision 2023-24 in relaxation of quarterly regulation for meeting the expenditure towards 1<sup>st</sup> installment of Basic Grant (Untied) to RLBs for the F.Y 2023-24 as per the recommendations of the 15<sup>th</sup> Finance Commission.

(Rs.in  
Lakhs)

S. N o.	Head of Account	Charge d/Voted	Provisio n in BE 2023-24	Additi onal Amounts Sancti oned	Amoun t Reap- Pro- priated	Total Provision in BE 2023- 2 4	Amoun t Alread y Author- ised	Amount Author- ised Now	Balanc e Amoun t Avail- able
<b>Scheme Name:</b> Finance Commission Grants- Basic Grants (Untied) <b>Procedure of Drawal of Funds:</b> Transfer to Bank Ac related to Finance Commission Grants <b>Drawing Officer:</b> Concerned DDO									

**Scheme Name:**Finance Commission Grants- Basic Grants (Untied)  
**Procedure of Drawal of Funds:**Transfer to Bank Ac related to Finance Commission Grants  
**Drawing Officer:**Concerned DDO

1	25150019604483103 12	V	30,465.00	0.00	0.00	30,465.00	12,652.0 4	6,093.00	11,719.9 6
2	25150019704483103 12	V	30,465.00	0.00	0.00	30,465.00	11,863.6 2	6,000.68	12,600.7 0
3	25150019804483103 12	V	1,42,170.0 0	0.00	0.00	1,42,170.0 0	55,026.5 3	27,851.32	59,292.1 5
<b>Total</b>			2,03,100.0 0	0.00	0.00	2,03,100.0 0	79,542.1 9	39,945.00	83,612.8 1

2. The Commissioner, Panchayat Raj Department, Andhra Pradesh, Tadepalli, Guntur District shall take further necessary action to release the funds as per the Gol guidelines and furnish the GTC as prescribed to Govt.

3. This order issues based on the orders issued by Finance Dept. vide references 1st and 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B Rajsekhar I A S

Special Chief Secretary To Govt

To

The Commissioner, Panchayat Raj & Rural Development, AP, Tadepalli, Guntur District(WE).

**Copy to:**

- The Pay Accounts Officer, Nidhi Bhavan, Mangalagiri.
- The Director of Treasuries and Accounts, Nidhi Bhavan, Mangalagiri.
- The Director of Works and Accounts, Nidhi Bhavan, Mangalagiri.
- The Finance (PMU-CASPS, FC) Dept.
- The CEO, APCFSS, Anjaneya Towers, Vijayawada.
- The Principal Accountant General, Andhra Pradesh, Vijayawada
- The OSD to Hon'ble Dy.C.M.(PR,&RD)
- The P.S. to Spl.CS(PR&RD)
- SF&SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER

